

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

(Applicable to the state of Telangana from 2nd June, 2014)

Budget Estimates 2014-15 - Budget Release Order for Rs. 2,85,05,000/- to INTERMEDIATE EDUCATION Orders - Issued.

FINANCE (Expr. Higher Education) DEPARTMENT

G.O.Rt.No.: 1859

Dated: 31-05-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
5. U.O.Note No.823-A/197/A1/BG-I/2014, dated 23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director INTERMEDIATE EDUCATION is hereby issued a Budget Release Order for an amount of Rs.2,85,05,000/-(Rupees Two Crores Eighty Five Lakhs Five Thousand) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor.									
1	4202-01-796-11-74-530-531	V	1,42,04	..	..	1,42,04	..	1,42,04	..
Scheme Name: Construction of Government Junior Colleges (RIAD) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Account of the Contractor.									
2	4202-01-796-11-07-530-531	V	62,51	..	..	62,51	..	62,51	..
Scheme Name: Government Junior Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: credit to the bank account of the supplier/P.D. A/c. In case of State Govt. Public Enterprise like APTS/APCO.									
3	2202-03-796-11-32-210-211	V	27.62	..	..	27.62	..	27.62	..
Scheme Name: Vocationalisation of Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Direct credit to the Bank A/c of the Employee.									
4	2202-02-004-11-04-010-012	V	1,61	..	..	1,61	..	1,61	..
5	2202-02-004-11-04-010-013	V	15,25	..	..	15,25	..	15,25	..
6	2202-02-004-11-04-010-016	V	7,06	..	..	7,06	..	7,06	..
7	2202-02-004-11-04-010-017	V	7,88	..	..	7,88	..	7,88	..
Scheme Name: Vocationalisation of Education Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks: Direct credit to the Bank A/c of the Employee.									
8	2202-02-004-11-04-010-011	V	21,08	..	..	21,08	..	21,08	..
Total			2,85,05	..	..	2,85,05	..	2,85,05	..

The (HIGHER EDUCATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

To

HIGHER EDUCATION, SECRETARIAT DEPARTMENT

INTERMEDIATE EDUCATION

The Director of Treasuries & Accounts

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General

The Reins(Budget Computers)

The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.